

Office Mailing Address:
Scott F. Waterman, Trustee
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Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 22-12172-AMC

Daniel Faucette
426 Lawn Ave
Sellersville PA 18960

Petition Filed Date: 08/19/2022
341 Hearing Date: 09/23/2022
Confirmation Date: 05/03/2023

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
09/21/2022	\$1,275.00	39627521	10/03/2022	\$1,275.00	39781533	10/14/2022	\$294.23	40113360
10/24/2022	\$294.23	40250476	11/01/2022	\$294.23	40321842	11/08/2022	\$294.23	40472328
11/15/2022	\$294.23	40584430	11/16/2022	\$294.23	40674427	11/29/2022	\$294.23	40792416
12/07/2022	\$294.23	40926570	12/13/2022	\$294.23	41056078	12/20/2022	\$294.23	41151259
12/28/2022	\$294.23	41277867	01/04/2023	\$294.23	41367799	01/11/2023	\$294.23	41457167
01/18/2023	\$294.23	41605101	01/23/2023	\$294.23	41689729	01/31/2023	\$294.23	41836488
02/10/2023	\$294.23	41972077	02/15/2023	\$294.23	42095942	02/21/2023	\$294.23	42184591
02/28/2023	\$294.23	42250197	03/07/2023	\$294.23	42405222	03/13/2023	\$294.23	42540219
03/20/2023	\$294.23	42649135	03/27/2023	\$294.23	42761271	04/04/2023	\$294.23	42898771
04/10/2023	\$294.23	42991765	04/17/2023	\$294.23	43122244	04/25/2023	\$294.23	43218150
05/02/2023	\$294.23	43340487	05/08/2023	\$294.23	43475277	05/15/2023	\$294.23	43596046
05/19/2023	\$294.23	43680270	05/30/2023	\$294.23	43793934	06/01/2023	\$294.23	43867369
06/12/2023	\$294.23	AVEANNA 255	06/16/2023	\$318.92	44168833	06/21/2023	\$318.92	44265708
07/05/2023	\$318.92	44406113	07/11/2023	\$318.92	44497218	07/18/2023	\$318.92	44629259
07/25/2023	\$318.92	44732035	07/31/2023	\$318.92	44845739			
Total Receipts for the Period: \$15,080.49 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$15,399.41								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	JOHN L MC CLAIN ESQ	Attorney Fees	\$5,530.80	\$5,530.80	\$0.00
1	BANK OF AMERICA N.A. »» 001	Secured Creditors	\$66,703.48	\$7,708.11	\$58,995.37
2	MOHELA ON BEHALF OF »» 002	Unsecured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 22-12172-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$15,399.41	Current Monthly Payment:	\$1,382.00
Paid to Claims:	\$13,238.91	Arrearages:	(\$269.41)
Paid to Trustee:	\$1,289.84	Total Plan Base:	\$82,848.00
Funds on Hand:	\$870.66		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.